

BILL NO. ~~A~~ 76-04- 402

RESOLUTION NO. R- 39-76
~~APPROVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA~~

AN ORDINANCE transferring certain funds from the Aviation General Account to the Consultant Services Account.

WHEREAS, it was necessary for the Board of Aviation Commissioners to retain the R. H. Burke Co. to act in its behalf during the airline negotiations; and

WHEREAS, it has become necessary to pay for said services rendered; and

WHEREAS, there are sufficient funds in the Unappropriated Balance of Aviation General, Account No. 20-001-009 to cover said expense.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the Unappropriated Balance of Aviation General, Account No. 20-001-009, the sum of \$700.00 to Consultant Services, Account No. 20-840-267.

SECTION 2. That the unappropriated and unencumbered balance of the Aviation General Fund is hereby reduced in the amount of \$700.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor. ~~and legal publication thereof.~~


Councilman

Corrected in Committee Session - April 27, 1976 - This bill should be a Resolution instead of an Appropriation Ordinance.

**APPROVED AS TO FORM
AND LEGALITY,**

CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted: read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

Charles W. Titus
CITY CLERK

Read the third time in full and on motion by *W. Schmidt*, seconded by *Hinga*, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
TOTAL VOTES	<input checked="" type="checkbox"/> 8	<input checked="" type="checkbox"/> 0	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HUNTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
RUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: _____

4-27-76

Charles W. Titus
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. *B-39-76* on the *27th* day of *April*, 197 *6*.

ATTEST:

(SEAL)

James Stier
PRESIDING OFFICER

Attest by me to the Mayor of the City of Fort Wayne, Indiana, on the *28th* day of *April*, 197 *6*, at the hour of *11:00* o'clock *A*. M., E.S.T.

Charles W. Titus
CITY CLERK

Approved and signed by me this *28th* day of *April*, 197 *6*, at the hour of *4:30* o'clock *P*. M., E.S.T.

Robert Elmsong
MAYOR

Date April 12, 1976

TO THE CITY CONTROLLER:

The Aviation (Department)
requests that an appropriation ordinance be prepared and submitted to
the City Council authorizing the transfer of \$ 700.00 from
Account No. 20-001-009 Title Unappropriated Balance of Aviation General

to
Account No. 20-840-267 Title Consultant Services

Reason for Transfer Funds needed to pay invoice #760111, R. H. Burke Co.
totaling \$672.68

R. H. Burke Co. was retained by Board of Aviation Commissioners to act in
its behalf during airline negotiations.

AS per action 4/17/76
A B O A C
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

R
76-04-42.

TITLE OF ORDINANCE _____ APPROPRIATION ORDINANCE _____

DEPARTMENT REQUESTING ORDINANCE _____ AVIATION _____

SYNOPSIS OF ORDINANCE Funds needed to pay invoice #760111, R. H. Burke Co.
totaling \$672.68 R. H. Burke Co. was retained by the Board of Aviation
Commissioners to act in its behalf during airline negotiations.
As per action of Board of Aviation Commissioners on 4/7/76.
Requesting that \$700 be transfered into account.

EFFECT OF PASSAGE Pay R. H. Burke Co. \$672.68 for services.

EFFECT OF NON-PASSAGE Per Board's action on meeting 4/7/76.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
\$700.00

ASSIGNED TO COMMITTEE (J.N.) *Kenneth J.H.*

DATE SUBMITTED: _____